GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Utilization of the Services of (4) Data Entry Operators and (1) Driver sponsored by M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural - Sanction of expenditure for the period from 21.03.2020 to 20.04.2020 – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 114 Dated: 24-04-2020

Read the following:-

1. G.O.Ms.No.154, Finance (HR-I, Plg.Policy) Department, Dated:27.11.2019.
2. G.O.Ms.No.158, Finance (HR-I, Plg.Policy) Department, Dated:31.12.2019.
3. G.O.Ms.No.14, Finance (HR-I, Plg.Policy) Department, Dated:26.02.2020.
4. G.O.Ms.No.24, Finance (HR-I, Plg.Policy) Department, Dated:28.03.2020
5. From the M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District-521225 of DEOs and Driver Salary, Invoice No.AP/2020-21/025, Dated:23.04.2020.

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ORDER:-

In view of the orders issued vide reference 1st to 4th read above, the services of Data Entry Operators and Driver sponsored by M/s. Eagle Consultancy Services, H.No. 3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District have been utilized in this department for the period from 21.03.2020 to 20.04.2020. In the reference 5th read above, the firm has submitted bill for (4) D.E.O.s and (1) Driver for an amount of Rs.1,06,248/- (Rupees One Lakh Six thousand Two hundred and Forty Eight only) towards remuneration of the Outsourcing staff including deduction of Rs.2,125/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3.8%, Employer Contribution towards EPF-13%, ESI-3.25% and GST-18% and requested for sanction.

2. Sanction is hereby accorded for the payment of an amount of Rs.1,06,248/- (Rupees One Lakh Six thousand Two hundred and Forty Eight only) to M/s. Eagle Consultancy Services, H.No.3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District for remuneration of the following (4) Data Entry Operators and (1) Driver for the period from 21.03.2020 to 20.04.2020.

Sl. No.	Name	No. of days absent	Duty period	Remuneration
1	Sri Y. Ravi Chandra	--	21.03.2020 to 20.04.2020	15,000-00
2.	Sri P.R.V. Satyanarayana	--	21.03.2020 to 20.04.2020	15,000-00
3.	Sri A. Murali Krishna	--	21.03.2020 to 20.04.2020	15,000-00
4.	Smt. G.Ch. Sujatha	--	21.03.2020 to 20.04.2020	15,000-00
5.	Sri Ch. Venu Gopal, Driver	--	21.03.2020 to 20.04.2020	15,000-00
	Total:			**Rs. 75,000-00**
	Agency Commission @ 3.8%			2,850-00
	Employer Contribution of EPF@13%			9,750-00
	Employer Contribution of ESI @3.25%			2,440-00
	Sub Total Rs.			90,040-00
	GST- 18%			16,208-00
	Grand Total Rs.			**1,06,248-00**

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 08 – Social Welfare Department – 300 – Other Contractual Services – 302 Outsourcing Employees.

(P.T.O)

4. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the bank account of M/s. Eagle Consultancy Services, H.No. 3-14-10, SSC Colony, Gollapudi, Vijayawada Rural, Krishna District, so as to disburse the amounts to the individuals.

5. The Social Welfare (OP.II Claims) Department is requested to take further action accordingly.

6. This order does not require the concurrence of Finance Department as per reference 3rd & 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The M/s. Eagle Consultancy Services,
H.No.3-14-10, SSC Colony, Gollapudi,
Vijayawada Rural, Krishna District-521225.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER